CONTRACT #13 RFS # 317.04-003

Department of Finance & Administration Insurance Administration

VENDOR: The Medstat Group, Inc.



RECEIVED

APR 1 7 2007

FISCAL REVIEW

STATE OF TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION INSURANCE ADMINISTRATION

312 Eighth Avenue North Suite 2600 William R. Snodgrass Tennessee Tower Nashville, Tennessee 37243 FAX (615) 253-8556

Richard Chapman EXECUTIVE DIRECTOR

MEMORANDUM

Dave Goetz

COMMISSIONER

To:

James White, Executive Director, Fiscal Review Committee

From: John G. Anderson, Director of Public Sector Plans

Date:

April 17, 2007

RE:

Amendment to Add Cover Tennessee Plans to The Medstat Group, Inc. contract

Please find attached a Non-Competitive Amendment request to add language to the existing contract with The Medstat Group, Inc. signed by Commissioner M. D. Goetz, Jr. The base contract and six prior amendments are included as is a draft of the amendment created to address the addition of the Cover Tennessee Plans (CoverTN, CoverKids, AccessTN and CoverRx) to the existing contract for health insurance data management information decision support services The Medstat Group, Inc. currently provides for the plans administered by the Division of Insurance Administration for the State, Local Education and Local Government Insurance Committees.

Thank you for your consideration of this request.

REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED		
Commissioner o	f Finance & Administration	· ·
Date:		

	REQUEST (TEM BELOW <u>MUST</u> BE DETAILED OR ADDRESSED <u>AS RE</u>	
) RFS#	317.04-003	
e) State Agency Name :	F&A – Insurance Administration	and the second s
	EXISTING CONTRACT INFORMATION	
3) Service Caption:	Medical Claims decision support system; data storag	e and analysis
4) Contractor	The Medstat Group, Inc.	
5) Contract #	FA5114095	
6) Contract Start Date:		January 1, 1995
7) <u>Current</u> Contract End Da	ite IF <u>all</u> Options to Extend the Contract are Exercised :	December 31, 2008
8) <u>Current</u> Total Maximum	Cost IF all Options to Extend the Contract are Exercised:	\$4,450,000
	PROPOSED AMENDMENT INFORMATON	t to constituting the property of extra property of the constitution of the constituti
9) <u>Proposed</u> Amendment	to be a superior of the superi	7
10) <u>Proposed Amendment I</u> (attached explanation rec	Effective Date: juired if date is < 60 days after F&A receipt)	April 1, 2007
	Date IF <u>all</u> Options to Extend the Contract are Exercised.	December 31, 2008
12) <u>Proposed</u> Total Maximu	ım Cost IF <u>all</u> Options to Extend the Contract are Exercised :	\$4,790,000
13) Approval Criteria : (select one)	use of Non-Competitive Negotiation is in the best interes	t of the state
	only one uniquely qualified service provider able to prov	ide the service
	posed Amendment Effects & Any Additional Service:	
自己的 1900年 1	dd the Cover Tennessee plans to the health insurantes Medstat currently provides for the plans administration and Local Government Insurance	ce data management information

50.	
''Y .	5) Explanation of Need for the Proposed Amendment:
ati ii a 2 1 t	Cover Tennessee is comprised of three insurance plans (CoverTN, CoverKids and AccessTN) and a pharmacy assistance program. The Cover Tennessee plans need the same level of decision support services available through Medstat for the State sponsored plans in order to ensure program integrity and plan accountability. The implementation phase of the four plans is occurring and with an existing contract in place, it is to the State's advantage to add the Cover Tennessee Plans at this time. The current contract will terminate at the close of 2008, at which time a new RFP will be issued to secure a vendor for all the insurance plans, including the Cover Tennessee plans. This amendment allows for the data management services to occur within a much shorter timeframe and thereby provide the Office of Inspector General and the program directors with valuable information now.
	Name & Address of Contractor's Current Principal Owner(s): (not required if proposed contractor is a state education institution)
7	The MEDSTAT Group, Inc., 777 East Eisenhower Parkway, Ann Arbor, MI 48108
	17) Documentation of Office for Information Resources Endorsement : (required only if the subject service involves information technology)
	select one: Documentation Not Applicable to this Request Documentation Attached to this Request
	18) Documentation of Department of Personnel Endorsement : (required only if the subject service involves training for state employees)
子を放散	select one: Documentation Not Applicable to this Request Documentation Attached to this Request
1. 人物學	19) Documentation of State Architect Endorsement: (required only if the subject service involves construction or real property related services).
えが 様気の	select one: Documentation Not Applicable to this Request Documentation Attached to this Request
	20) Description of Procuring Agency Efforts to Identify Reasonable, Competitive, Procurement Alternatives:
F	
76.0	21) Justification for the Proposed Non-Competitive Amendment:
	The State benefits from amending the existing contract in three ways. First, it is less costly to add these services to the existing contract as the State will benefit from the existing system setup, current data feeds and contract terms for the health insurance decision support services Medstat currently provides for the plans administered by the Division of Insurance Administration. The State will not, therefore, incur initial set up fees and ongoing data transmission costs to the same extent as implementing a new contract with the current vendor or implementing a new system with a different vendor. Based on the vendor's cost estimates for adding the additional programs under the existing contract versus initiating a new contract the State will save an estimated (\$300,000) from the reduced fees made possible by amending the existing contract with Medstat.
	Second, amending the current contract enables speed of implementation with a proven system. By adding the Cover Tennessee programs to the existing decision support vendor we are able to implement first quarter data feeds on each of the programs more quickly than if we had conducted a new competitive procurement.
4	Finally, if the State were to procure a different vendor for these services, the State would incur additional personnel expense in staffing and training on a new system and would likely have different reporting metrics than the public sector plans. The Division can leverage existing staff and staff expertise, thereby saving time and money by using the same vendor and vendor contract. The Division will also benefit from easy comparison of plan performance across all Division-managed insurance programs.
	REQUESTING AGENCY HEAD SIGNATURE & DATE: (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature (must be signature agency head as detailed on the Signature Certification on file with OCR—signature (must be signature agency head as detailed on the Signature Certification on file with OCR—signature (must be signature agency head as detailed on the Signature (must be signature agency head as detailed on the Signature (must be signature agency head as detailed on the Signature (must be signature agency head as detailed on the Signature (must be signature agency head as detailed on the Signature (must be signature agency head agency head agency head agency head agenc

Agency Head Signature

H/6/0/2

3



STATE OF TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION INSURANCE ADMINISTRATION

312 Eighth Avenue North
Suite 2600 William R. Snodgrass Tennessee Tower
Nashville, Tennessee 37243
FAX (615) 253-8556

Nashville, Tennessee 37243 Richard Chapman
FAX (615) 253-8556 EXECUTIVE DIRECTOR

MEMORANDUM

Dave Goetz

COMMISSIONER

To:

Commissioner M. D. Goetz, Jr.

From:

Laurie Lee

Date:

April 16, 2007

Re:

Contract Start Date

This is to request a start date for the amendment to the contract with The Medstat Group, Inc. for decision support services in advance of 60 days after receipt of the non-competitive amendment to this contract.

This contract amendment extends the services of The Medstat Group, Inc. for the Cover Tennessee products in addition to the work they currently provide to the State regarding the plans sponsored by the State, Local Education and Local Government Insurance Committees.

Given the recent awards for the implementation of these programs, dealing efficiently and effectively with all facets of implementation of the program is in the best interest of the State.

	<u></u>	СО	NTR	ACT		MMAR		EET	8-8-05
RFS#		全非常是完			Tark State	Contract #		四個四世間第	
317.04-		Tadamasa dan mesadan	AND CHARLES AND COMPANY		in the second	FA511409 State Agency			
State Agend	9y5.12 #8 #8				eranne.	State Agency Insurance			15000000000000000000000000000000000000
F&A		THE COLUMN TWO IS NOT THE	es estatuatora	raine question	第一个文字 。	Contractor ID			
Contractor. The MED			2000年1月1日 1月1日	是《李宏》《《福西·范德尔》 《高奇·	anthony meaning	C- or		1467923	
Service Des			學傳播學	() (數) (4) (4)				特特·多维压度	
Storage of	of healtho	care data, cts to the	for resea existing o	rch and insur contract and i	ncreas	es the maxim	um liabilit	у.	mendment adds Cover
Contra	ict Begin I	Date	Cor	ntract End Date		SUBRECIPIE	VT or VEN	DOR?	CFDA#
	1-1-95			12-31-08				*	
Mark: if Sta	tement is	TRUE	建筑城	则以为体体现 分。			Sirial sursy in	al check care	
Contrac	ctor is on S	STARS as r	equired		'		r's Form W	/-9 is on file	in Accounts as required
Allotment	Code	Cost C	enter ,	Object Co	de	Fund	Funding (Grant Code	s Funding Subgrant Codes
317.0)4	99	3	083		11			
FY		tate 💛 🗀	。 消费指数:F	ederal -	Interd	lépartmental 🕏	4.4.4.0°	her 💮	TOTAL Contract Amount
1995- 2006						3,400,000			3,400,000
2007					<u> </u>	480,000			480,000
2008			1			470,000			470,000
2009			+		-	440,000			440,000
2000			 	· · · · · · · · · · · · · · · · · · ·					
TOTAL		<u> </u>	+			4,790,000			4,790,000
400年 金融製造品の金融製			1				North Control of the Control	STATE OF THE PARTY	
THE RESERVE OF THE PARTY OF THE	MRLETE	FOR AMEN	DMENTS	ONLY—	State	Agency Fiscal	Contact &	Telephone #	
THE RESERVE OF THE PARTY OF THE	Base C	FOR AMEN Contract & mendments	THIS	ONLY Amendment ONLY	Maur 20 th F Nash 741-6	een Abbey Floor, Snodgra ville, TN 3724 5070	iss TN To 13	wer	M
CO	Base C	Contract &	<u>THIS</u>	Amendment	Maur 20 th F Nash 741-6	een Abbey Ioor, Snodgra ville, TN 3724	iss TN To 13	wer	M
FY 1995-	Base C	Contract & mendments	THIS	Amendment	Maur 20 th F Nash 741-6	een Abbey Floor, Snodgra ville, TN 3724 5070	iss TN To 13	wer	M
FY 1995- 2006	Base C	Contract & mendments	THIS	Amendment ONLY	Maur 20 th F Nash 741-6	een Abbey Floor, Snodgra ville, TN 3724 5070	iss TN To 13	wer	M
FY 1995- 2006 2007 2008	Base C	3,400,00 360,00	THIS 50 00 00	Amendment ONL Y	Maur 20 th I Nash 741-E State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To 13 t Officer A	pproval	M Approximate the property of the second se
FY 1995- 2006 2007	Base C	3,400,00	THIS 50 00 00	Amendment ONL Y	Maur 20 th I Nash 741-E State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To 13 t Officer A	pproval	TOA \$945113, that there is ted expenditure is required to be
FY 1995- 2006 2007 2008 2009	Base C	3,400,00 360,00 360,00 330,00	THIS 0 0 0 0 0 0 0 0 0 0 0 0 0	Amendment ONLY 120,000 110,000	Maur 20 th I Nash 741-E State State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To 13 t Officer A	pproval	M Approximate the property of the second se
FY 1995- 2006 2007 2008	Base C	3,400,00 360,00	THIS 0 0 0 0 0 0 0 0 0 0 0 0 0	Amendment ONL Y	Maur 20 th I Nash 741-E State State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To 13 t Officer A	pproval	TOA \$945113, that there is ted expenditure is required to be
FY 1995- 2006 2007 2008 2009	Base (C	3,400,00 360,00 360,00 330,00	THIS 00 00 00 00 00 00	Amendment ONLY 120,000 110,000	Maur 20 th I Nash 741-E State State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To 13 t Officer A	pproval	TOA \$945113, that there is ted expenditure is required to be
EY 1995- 2006 2007 2008 2009 TOTAL: End	Base (C. Prior Ar	3,400,00 360,00 360,00 330,00 4,450,00	THIS 00 00 00 00 00 00	Amendment ONL Y 120,000 110,000 110,000 340,000	Maur 20 th I Nash 741-E State State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To 13 t Officer A	pproval	TOA \$945113, that there is ted expenditure is required to be
FY. 1995- 2006 2007 2008 2009 TOTAL: End Date: Contractor	Base C Prior Ar Prior Ar 12	3,400,00 360,00 360,00 330,00 4,450,00	THIS 00 00 00 00 00 00	Amendment ONL Y 120,000 110,000 110,000 340,000	Maur 20 th I Nash 741-E State State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge	ass TN To i3 i Officer Ai	pproval	TOA \$945113, that there is ted expenditure is required to be
FY 1995- 2006 2007 2008 2009 TOTAL: End Date: Contractor African	Base (C. Prior Ar	3,400,00 360,00 360,00 360,00 4,450,00 2-31-08	THIS O O O Sabled	Amendment ONL Y 120,000 110,000 110,000 340,000 12-31-08	Maur 20 th F Nash 741-6 State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge ing Certification ce in the appropriat is not otherwise	ass TN To 13 i Officer A i (certificatio attonyrom w encumbere	pproval	J. C.A. is 9-4, 51113, that there is ted expenditure is required to be tions prewously incurred).
FY 1995- 2006 2007 2008 2009 TOTAL: End Date: Contractor Africar Asian	Base C Prior Ar Prior Ar 12 Ownership	3,400,00 360,00 360,00 360,00 4,450,00 2-31-08 ip Dis	THIS 00 00 00 00 00	Amendment ONL Y 120,000 110,000 340,000 12-31-08	Maur 20 th F Nash 741-6 State	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge ing Certification ce in the appropriat is not otherwise	ass TN To 13 i Officer A i (certificatio attonyrom w encumbere	pproval in required by high the obliga d to pay obliga	J. C.A. is 9-4, 51113, that there is ted expenditure is required to be tions prewously incurred).
FY 1995- 2006 2007 2008 2009 TOTAL: End Date: Contractor Africar Asian Contractor	Base C Prior Ar Prior Ar 12 Ownership	3,400,00 360,00 360,00 360,00 4,450,00 2-31-08 ip n	THIS THIS TO DO	Amendment ONL Y 120,000 110,000 110,000 340,000 12-31-08 Hispanic Native Ame	Maur 20 th F Nash 741-6 State Fund a bala paicht	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge ing Certification ce in the appropriat is not otherwise	ass TN To 13 i Officer A i (certificatio attonyrom w encumbere	pproval in required by high the obliga d to pay obliga d to pay obliga d to pay obliga	T.O.A. 8.9-4, 50.13, that there is reduced to be lions previously incurred).
FY 1995- 2006 2007 2008 2009 TOTAL End Dates Contractor African Asian Contractor Orig	Base C Prior Ar Prior Ar 12 Ownershi American Selection ginal: RFP s amdt: No	3,400,00 360,00 360,00 360,00 4,450,00 2-31-08 ip n	THIS	Amendment ONL Y 120,000 110,000 110,000 340,000 12-31-08 Hispanic Native Ame	Maur 20 th F Nash 741-6 State Fund a bala paicht	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge ing Certification nce in the appropriates not otherwise Small Busi OTHER mi	ass TN To 13 i Officer A i (certificatio attonyrom w encumbere	pproval in required by high the obliga d to pay obliga d to pay obliga d to pay obliga	T C A S 9-4,50113, that there is a red expenditure is required to be lions previously incurred).
FY 1995- 2006 2007 2008 2009 TOTAL: End Date: Contractor Africar Asian Contractor X Orig	Base C Prior Ar Prior Ar 12 Ownershi American Selection ginal: RFP s amdt: No	3,400,00 360,00 360,00 360,00 330,00 4,450,00 2-31-08 ip	THIS THIS THIS TO THIS TH	Amendment ONL Y 120,000 110,000 110,000 340,000 12-31-08 Hispanic Native Ame	Maur 20 th F Nash 741-6 State Fund a bala paigriti	een Abbey Floor, Snodgra ville, TN 3724 5070 Agency Budge ing Certification nce in the appropriates not otherwise Small Busi OTHER mi	ass TN To 13 i Officer A i (certificatio attonyrom w encumbere	pproval in required by high the obligate pay obligate decreased with the obligated with the obligat	T C A S 9-4,50113, that there is a red expenditure is required to be lions previously incurred).

.....

....

,

		СО	!. / F	RACT	s u	MMAR	Y SI	HEET	8-8-
RES #	NOT WARREST THE PARTY NAMED IN	Lateral Services	Market Committee	(Address of the State of the St		Contract#			1947年10年10年10日
317.04 State Age	I-003 neyr ac ac					FA511409 State Agency			
F&A	Annual Safet and annual	Angle of Brillian St., supplied South Miles Ph. C.	Augustic Carad and Mile	art vertalining de generalism i de des Mindre	Appendix and pro-		e Adminis	···	2000 可能的现在分词 1900 1900 1900 1900 1900 1900 1900 190
		这都等的话			推进的 建	Contractor ID			
	DSTAT G		21 TH. 5 P. T. W.		raitilla (septembra 1988)	C- or	V- 06	-1467923	
				31.11.2.2.19			30 00年		
Storage	of health	care data, fo	or resea	arch and insu	rance p	lan managem	ent purpo	oses. This	amendment extends the AT\SUMMARY\summary (1-1-2006).doc
								F	
Waster Old I	1-1-95	pate was s	#9##GO		e _{rishin} a	SORREGISE	inii∢oravi≡n	DORSE	CFDA # 12
Markeitest		THE PERSON		12-31-08				Paratra de la Calonda de l Calonda de la Calonda de la	
		STARS as re		建筑建筑图像的			deportable support de may be en	Fri of and with the state of a second	e in Accounts as required
				Object G	ode :				Fünding Subgrant Code
317.	I	993		083		11			
FLER ST	THE PERSON	tate		ederal (Figure	Interd	lepartmental.	a Fering	ther	TOTAL Contract Amoun
1995- 2006				· .		3,400,000		·.	3,400,000
2007						360,000			360,000
2008						360,000			360,000
2009					•	330,000			330,000
				•		-	,		
TOTAL						4,450,000			4,450,000
Fig. 1	MRLETE	FOR AMEND	MÉNTS:	ONLY TO	State	Agency Fiscal	Contact &	Telephone i	
					Maur	een Abbey		;	A Supplied of the Control of the Con
EY		Contract &	THIS	Amendment ONLY		loor, Snodgra ville, TN 3724		wer	
					741-6		Ю	•	
1995-		3,400,000		•	State	Agency Budgel	l Officer A	oproval	
2006				· · · · · · · · · · · · · · · · · · ·					
2007				360,000	α	W.			•
2008				360,000		Mairien	o all	likey_	9-28-05
2009				330,000	Fundi	ng Certification	ı (certificatio	n required by	T/C/Av/Si9-4-51/13 that there is.
					a balar paid fi	oe in the appropri C.S-rot otherwise	ation from w encumbere	nichitne:obliga dribibay:obliga	ted expenditure is required to be a
TOTAL		3,400,000		1,050,000	KS				
End	. 0	01.05							
⇒ Date:	12-	-31-05]	12-31-08	6.0	760 ⁰			
Contractor	0wnershi	p po projektaje je		Winter A. A.					
African	American	Disab	led	Hispanic 🔪		Small Busir	ness	· 🛛 NO	T minority/disadyantaged
Asian		Fema	le [Native Amer		OTHER min	ority/disac	lvantaged	Se se se
Contractor		Method				The state of the s			
⊠ Orig	inal: RFP			Com	petitive l	Negotiation		Altern	ative Competitive Method
		л-Competitiv	е	Gove	rnment			Other	
Negotiai Procuremei		Summaru					ier 52 Pendera Chilliano Crista de Chilliano		
			detailin	g justification.		The second secon	THE PERSON NO.	annant of the Artes of Art	
		·							



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North - 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Mary Pruitt

Curry Todd

Donna Rowland

David Shepard

Harry Brooks

Curt.Cobb

Bill Dunn

Dennis Ferguson

Craig Fitzhugh, ex officio Speaker Jimmy Naifeh, ex officio Sen. Don McLeary, Vice-Chairman

Senators

Mae Beavers

David Fowler Steve Southerland

Jim Bryson Steve Cohen

Douglas Henry, ex officio

Lt. Governor John S. Wilder, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman

Don McLeary, Vice-Chairman

DATE:

September 15, 2005

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 9/14/05)

RFS# 317.04-003

Department: Finance & Administration/Insurance Administration

Contractor: Medstat Group

Summary: The current contract provides Internet access through standard and custom designed programs to 36 months of health claims data for all of the state health plan options and provides the necessary detail to support analytical activity and complex decision-making through a claims analysis system. This amendment extends the current contract through December 31, 2008, provides for an annual performance review, and increases the maximum liability by \$1,050,000.

Original maximum liability: \$3,400,000

Maximum liability with amendment: \$4,450,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: Richard Chapman, Director, Insurance Administration Robert Barlow, Director, Office of Contracts Review

			N.		#S.U	MMA	RYY		有	
RESINUM	iber:	317.04-00	3 REV	ISION 3-	2-04	Contract	Number F	<u> 4</u> 51140	95	
State Ag	ěncy:	F&A	eagon o			Division				istration
The ME	EDSTA	T Group,		ASTRUMENTAL PROPERTY.	HERMAN AND AND AND AND AND AND AND AND AND A		OC 44670		estrou Vinu	
						C-	06-146792	23		
Sol sentitivities of saliditivities in culti	ranjan-sumpominisosnija					escipio.				
REVIS	e or ne ION CI	aithcare d HANGES	iata, toi THE C	researci OST CEI	n and in NTER (Surance ONLY. pch	plan mana	gement	t purpos	es. THIS
		i (Beri (redi)	de gijn Dait				u er inc		ii Date 4	
1-1-95 Allotment			9500118855 pen Conditionuranes	ODDO JANGEL I MINISTERIO MARIONA MARIONA MINISTERIO MARIONA MARIONA MARIONA MARIONA MARIONA MARIONA MARIONA MA		12-31-05	ยกกระกรายยะกราที่ก็สารกราชาติการาส	Sanida menusyahan		
317.04	ł	CostiCenter						Grant	Code :	Subgrant Gade
317.04		110 993	083		11		on STARS	ESCOLARA II III II II II ISVANTININ MEES		
FY	Stat	e Funds V	Fere	al Funes e		unds 17 g	f Other Ful	idin ő	i Total G (Including	ontract Amount ALL amendinents)
1995- 2002				R RELE	ASFI	2,260,000				2,260,000
2003					1	140,000				140,000
2004				MAR 02	2004	750,000	·			750,000
2005			<u>`</u> T <i>(</i>	$\Delta CC($	DUNT	S 200,000				200,000
2006) 		50,000				50,000
Total					. ;	3,400,000	:			3,400,000
SEPA#					!		Che	ikithe Bo	ONEY IT	Parawer is YES:
		State Fisc	l Contact			lasthe C			1000年 1200年	
Name:	Mike M	lorrow oor, Snodgr	T NT age	ower		Is the C	onuacion a V	ENDOP?	per OMB A	-132) Y
Audress Phone	Nashvi	lle, TN 372	43	·		# Killer	Gcal Years u	a la	Тоттун к	ITEDAT N
A Procisi	741-030	JU ICY Budeer (oninector on			
							элітаєют's F			Y
						NE SECULE	ent setors Fo	100 10 10 10	原知是 3、原产师	
eomei Eir		LAMENDM	W K K K							ceaunts?
		BaseCo	limat 8. N	This Ame	ndinent	Funding C Pursuant to T	學 清 雅 八百香 日は	-6-113. L.C	Warren Nea	el, Commissioner of
ND DATE		12-31-02	adments	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Y lu	the appropria	Administration, a tion from which	do hereby c this obligati	ertify that the	re is a balance in
FY: 1995-2		<u> </u>	000 000	12-31-05		not otherwise	encumbered to	pay obligat	ions previous	ly incurred.
Y: 2003	:002		260,000 140,000				,			2.7
Y: 2004			. 70,000		750,000	MAR	- 9 2004		7.0 2.0 2.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	7.1 † 0 % 9. p
Y: 2005					200,000					
Y: 2006					50,000				n I	
	Li di Viotali	2,4	00,000	1,0	00,000		. I I Em L	L. I. W. L.		RECEIVED APR 1 4 2004
		-					MAR	0 2 2004	4 3	Abb I & man

Office of Contracts Review

FINANCE & ADMINISTRATION FINANCE & ADMINISTRATION FOR ADMINISTRATION F

The MEDSTA Storage of he	317.04-003 F&A Contractor T Group, Inc.	for research	Senvice (D	DIVISION V- C- ESCIPTION	Number Contrai 06-14679	Insurand Fortdenti 923	D95 – ÚS ce Admini ncation Num	istration
1-1-95	्र इतिहासन् <u>विस्तृत</u>	ae i			,	ត្តធ្វារយៈមន្ត្រ	mol Develop in	
	o Cost Cunter at	Object Code		12-31-0		15 (18)		
317.04		083	11	A CONTRACTOR OF THE PARTY OF TH	on STAR			#5.459[F1][F15505
FY L SIA	ie Fungs	deral Funds		Eninenti Ings	©ilier F	inging		intralej Amotinica VEL argentiments):
1995- 2002	significant		NAME OF STREET	2,260,000			NEW TOTAL PROPERTY.	2,260,000
2003		· · · · · · · · · · · · · · · · · · ·		140,000				140,000
2004				750,000				750,000
2005				200,000				200,000
2006				50,000				50,000
TOTAL TOTAL		<u>.</u>	3	,400,000		***	<u>.</u>	3,400,000
Address 20 th Flo Rhone 741-03	ney Burdger Officer	N Tower,	wife	Istine Istine	Contractor a Fiscally car F	SUBREGI VENDOR [®] undineist	XONEYSTED CENTY (PET) (PET OM BOA RICTLYLIM) ATTACHED	Y N Y
COMPLET	E Fight ALL-AMENIC Easenconviaced Eribi Amendmen	MEN TS((only) This American	多基基值	Is the Pursuant to Finance and	Contractors Fu T.C.A., Section Administration	iorm W-98 hdlings Cer 9-6-113, I, o	Elled With Actinication C. Warren Neel certify that there	亚特尼西部的加州共和国
FY: 1995-2002	12-31-02	12-31-05		not otherwis	e encumbered	to pay obliga	ations previously	y incurred.
FY: 2003	2,260,00	<u> </u>						
FY: 2004	7.40,00		50,000		; =			6 3
FY: 2005			200,000		<u> </u>		(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	€=1
FY: 2006				(M [•		SECONS	₩ Û, M
Total	2,400,00	0 1,00	00,000		e neger skept (*) sjerke parte at s			

Contrac	tNumber	FA95-11409	1	-	State Agency Age	Final.	&ministrati	on
RFS Nur	mber e	317.04-003	14095-64		Division	İnsuran	ce Administrati	on
		Contractor				Productive	idorID Number	
The Mi	EDSTAT G	roup, Inc.			∨	06-146792	3 .	
				Service De	scription			
Storag		ncare data, for		l Plan m				ing and the continues and their bar of deficiences
		Contract Begin I	Pate 4 A Park			i Go	ntract End Date	
1-1-95			1005-7, 15-17 - 48 PAUL -	The following Control	12-31-200		MARI MARAGES AND RANGE OF THE REST OF THE	
Allotne	nt Code	CostCenter	Object Code	EU	nd The State of th	Grant	Grant Code	Subgrant Code
	.04	. 110	083	1		on STARS	inereminaban Januara Marana di A	Green has were a tributed by the co
WEY W	State P	undsFe	deral Funds		artmental ndsa	OtherFun		ontract Amount (ALL tamendments)
1995-	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	CANADA PROPERTY CHARLES			1,148,000	PARTERING STEELS STEEL STEELS OF X AND A	refranctional solv Journal property of the	1,148,000
99			· · · · · · · · · · · · · · · · · · ·		362,000			362,000
2000					400,000			400,000
2002					350,000			350,000
2003	,				140,000			140,000
Total		de annue and most consumeration are simple with	Manustry Type Modic, Michigan Participan Chica		2,400,000			2,400,000
	小台湾中的市场的发展的	rifunding Is Stric			CEDA N Um		· · · · · · · · · · · · · · · · · · ·	Magazini ya mana Astronomia mana anta ana anta anta anta anta anta
· []			ACCOUNT OF THE PARTY OF		建筑成绩的			the contract the second and a second at the second and the second at the
7.								
\boxtimes	AND THE PERSON NAMED IN COLUMN 1	is on STARS					e Fiscal Contact	
	Current Fo	Asson STARS im: W-9/On File V	Vith Accounts		Name	Mike Morro		
	Gurrent Fo	im: W-9 OniFley	VilhAccounts		Name Address Phone	Mike Morro 21st Floor 312 8th Av	ow Tennessee Tower enue North	
	Current Fo	im: W-9 OniFley	Vith Accounts		Address	Mike Morro 21st Floor 312 8th Av Nashville,	ow Tennessee Tower enue North	
	Gurrent/Fo OR Form W-9	nn Wes On File V Attached			Address	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300	ow Tennessee Tower enue North	
	Gurrent Fo OR Form W-9 Service Pr	om Weg Om File v Attzehed Ovider Registere	Jwith E&A		Address	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300	ow Tennessee Tower enue North TN	
	Gurrent/Fo OR Form W-9 Service/Pr	nn Wes On File V Attached	Javith E&A		Address Phone Procur	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300	ow Tennessee Tower enue North TN	
	Gurrent Fo OR Form W-9 Service Pr Contracto (as define	om We On File / Attached ovider Registere tsatsuer Ecirl	dwith F&A. E. ENT:	y)	Address Phone Procur	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing/Agency/B	ow Tennessee Tower enue North TN	
	Gurrent Fo OR Form W-9 Service Pr Contracto (as define	orm W-9 onvirile v Attached w ovider Registered is a SUBRECIPIL d by OMB Gircula FOR ALL AMEL Base Contract	dwith F&A: ENT: (FAE:33) NDMENTS (ONL 8 This Aris	ndment.	Address, Phone Procur	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing Agency B	Tennessee Tower enue North TN udget Officer Appro ding/Certification 9-6-113, I, C. Warren N	oval Signature eel, Commissioner of
	Gurrent Fo OR Form W-9 Service/Pr Contractor (as define	ori W-9 Ori File V Attached ovider Registere is a SUBRECIPI a by OMB Circula FOR ALL AMEN Base Contract Prior Amendme	dwith F&A ENT A-133) NDMENTS (Onl & This Ame	ndment V	Procur Procur Pursuant to Finance and appropriation	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing Agency B	Tennessee Tower enue North TN udget Officer Appro ding Certification: 9-6-113, I, C. Warren N do hereby certify that the sobligation is required	eel, Commissioner of the be paid that is no
	Gurrent For OR Form W-9. Service Processor Contractor (as defined) t End Date	orm W-9 On File V Attached ovider Registere is a SUBRECIPI by OMB Circula FOR ALL AME Base Contract Prior Amendme 12-31-2000	Jawith F&A Jawith F&A ENT (A-133) NDMENTS (OR) B. This Ame ons (DN) 12-31-200	ndment V	Procur Procur Pursuant to Finance and appropriation	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing Agency B	Tennessee Tower enue North TN udget Officer Appro ding/Gertification 9-6-113, I, C. Warren N do hereby certify that the sobligation is required y obligations previously	eel, Commissioner of the be paid that is no incurred.
Gontrac FY 1	Gurrent For OR Form W-9 Service Pr Contractor (as reftine) t End Date 995-99	Attached Attached ovider Registerer is a SUBRECIPI diby/OMB/Circula FOR ALL AME Base Contract Prior Amendme 12-31-2000 1,148,	ENIT (ASA) ENIT (ASA) ENIT (ASA) ITAA-133) NDMENTS (ORI IS THIS AMERICAN 12-31-2000	ndment V	Procur Procur Pursuant to Finance and appropriation	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing Agency B	Tennessee Tower enue North TN udget Officer Appro ding/Gertification 9-6-113, I, C. Warren N do hereby certify that the sobligation is required y obligations previously	eel, Commissioner of the be paid that is no incurred.
Contrac FY 1	Gurrent For OR Form W-9. Service Processor Contractor (as defined) t End Date	orm W-9 On File V Attached ovider Registere is a SUBRECIPI by OMB Circula FOR ALL AME Base Contract Prior Amendme 12-31-2000	ENT: TA-133) NDMENTS (Onleading to the content of	ndment V	Procur Procur Pursuant to Finance and appropriation	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing Agency B	Tennessee Tower enue North TN udget Officer Appro ding Certification: 9-6-113, I, C. Warren N do hereby certify that the sobligation is required	eel, Commissioner of the be paid that is no incurred.
Gontrac FY 1 FY 5	Gurrent For OR Form W-9 Service Processing Contractor (as defined by the End Date) 1. End Date 995-99 2000	orm W.9 on File W Attached W ovider Registered Is a SUBRECIPIL by OMB Circula FOR ALL AMEN Base Contract Prior Amendme 12-31-2000 . 1,148, 362,	######################################	ndment 1. 2	Procur Procur Pursuant to Finance and appropriation otherwise en	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing:Agency B	Tennessee Tower enue North TN udget Officer Appro ding/Gertification 9-6-113, I, C. Warren N do hereby certify that the sobligation is required y obligations previously	eel, Commissioner of ere is a balance in the to be paid that is no incurred.
Gontrac FY 1 FY FY FY	Contractor (as defined by 1995-99) 2000 2001 2002 2003	orin W-9 On File W Attached Ovider Registered Is a SUBRECIPII Liby OMB Circula FORALL AMER Base Contract Prior Amendme 12-31-2000 . 1,148, . 362, . 200,	######################################	2 200,000 (350,000 140,009	Procur Procur Pursuant to Finance and appropriation	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing:Agency B	Tennessee Tower enue North TN udget Officer Appro ding Certification 9-6-113, I, C. Warren N do hereby certify that the sobligations previously OCR Use Only	eel, Commissioner of ere is a balance in the to be paid that is no incurred.
Gontrac FY 1 FY FY	Gurrent For OR BEOMPLETE. Contractor (as detine) t End Date 995-99 2000 2001 2002 2003	orm W.9 on File W Attached W ovider Registered Is a SUBRECIPIL by OMB Circula FOR ALL AMEN Base Contract Prior Amendme 12-31-2000 . 1,148, 362,	DOD 2000	200,000 140,000	Procur Procur Pursuant to Finance and appropriation otherwise en	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing:Agency B	Tennessee Tower enue North TN udget Officer Appro ding Certification 9-6-113, I, C. Warren N do hereby certify that the sobligations previously OCR Use Only	eel, Commissioner of ere is a balance in the to be paid that is no incurred.
Gontrac FY 1 FY FY	Contractor (as defined by 1995-99) 2000 2001 2002 2003	orin W-9 On File W Attached Ovider Registered Is a SUBRECIPII Liby OMB Circula FORALL AMER Base Contract Prior Amendme 12-31-2000 . 1,148, . 362, . 200,	DOD 2000	200,000 140,000	Procur Procur Pursuant to Finance and appropriation otherwise en	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing:Agency B	Tennessee Tower enue North TN udget Officer Appro ding Certification 9-6-113, I, C. Warren N do hereby certify that the sobligations previously OCR Use Only	eel, Commissioner of ere is a balance in the to be paid that is no incurred.
Gontrac FY 1 FY FY FY	Gurrent For OR BEOMPLETE. Contractor (as detine) t End Date 995-99 2000 2001 2002 2003	Attached Att	DOD 2000	2 200,000 (350,000 140,009	Procur Procur Pursuant to Finance and appropriation otherwise en	Mike Morro 21st Floor 312 8th Av Nashville, 741-0300 ing:Agency B	Tennessee Tower enue North TN udget Officer Appro ding Certification 9-6-113, I, C. Warren N do hereby certify that the sobligations previously	eel, Commissioner of the be paid that is no incurred.

1 55年至於銀行院(及東北海道)現底時間

		CO	NTR	A C T	SUN	л M	A F	3	Y SH	E	ET			
Contract	Number	FA-95-1-140	935	14/195	التناسية السالية	State Ager			Finance &	Admini	stration			
			FA 95-	11409		Divis	sion		Insurance /	Adminis	stration		ı	
		Contr	actor						Ver	idor l	D Numb	er		
The Me	edStat (Group, Inc					<u>C</u>	0	6-146792	23				
					Service De	scrip	otion	<u> </u>						
Manage	ement o	f healthcar	e data for	enrollee	s in the S	State	Basi	ic l	Plan (PP	O) ar	nd the	Self-In	sured	HMOs.
<u></u>		Contract E							Co	ntrac	t End Da	ate		
1-1-95						12-3	31-20	00						ļ
Allotmen	t Code	Cost Cente	er Obje	ect Code	Fui	nd			Grant		Grant C	ode	Subgr	ant Code
317.		110		083	1-	1			on STARS			,		
317.]				Interdep	artm	ental				Ī	otal Co	ntract /	Amount
FY	Stati	e Funds	Federal	Funds		nds			Other Fur	taling	(Inc	luding <u>f</u>	<u>\LL</u> amo	endments)
95-97							88,000	<u> </u>						638,000
1998							0,000	╀	<u>. </u>					250,000 260,000
1999							30,000 32,000	┼				-		362,000
2000			<u>. </u>				00,000	╁	 -					200,000
2001 Total					1.		00.00	╁					1,7	710,000.00
10(8)														
	Fiscal Y	ear Funding	ls Strictly L	imited		CFI Nur	DA nber				100000000000000000000000000000000000000	90000000000000000000000000000000000000		٠
\boxtimes	Contrac	tor is on STA	\RS						Sta John Ander		cal Cor	itact		:
	Current OR	Form W-9 O	n File With .	Accounts		Nar Add	ne Iress		14 th Floor, <i>I</i>	Andrev	w Jackso	on Bldg.		
\boxtimes		-9 Attached				Pho	100 to 10	000	Nashville, T 741-8642	IN				
	Service	Provider Re	gistered wit	h F&A			Procu	rin	g Agency I	Budge	et Office	r Appro	val Sig	nature
		tor is a SUBI ned by OMB		133)				1) W	tter	7	— 5 . /	Zun	ton (
e	OMPLET	TE FOR ALL	AMENDM	ENTS (on	iy)	Ź	/ /		Fui	ıding	Certific	ation		-1/7
_		Base C	ontract &	This Am	endment	Pur	suant to	T.C	C.A., Section	9-6-11:	3, I, John	D. Fergu	son, Cor	nmissioner of
			rlor dments	ON	ILY	Fina	ance and	i Ad	lministration,	do here	eby certify	that there	e is a dala	rice in
Contrac	t End Dat	2000		12-31-200	00	the othe	appropri erwise er	iatio ncui	n from which mbered to pay	this ol obliga	bligation i	s required riously inc	d to be pa urred.	aid that is not
. FY	95-97		638,000			1								
FY	1998		250,000			1								
FY	1999		260,000			000000	originassoco	Special						•
FY	2000		62,000		300,000				Total (S	OCR	Use Or	lly		
FY	2001				200,000	_	- 1		est times & Fig.	فيد المراس	<i>હ</i> ૈ			
	Tot	al	1,210,000		500,000	_	FE	В	8 2000	i				
	- 2000 E					C	<u> ነ</u> ለ <i>ለተ</i> ንም	1 <u>53</u> 4	~\1 1 Posts se	-				

COMPTROLLER OF THE

TREASURANT
File name: F\CONTRCTS\!VENDORS\MEDSTAT\SUMMARY\SUMMARY-1-1-2000.DOC

			200		IMMARY:	ZHEI 📗	
_	V CONTRACT			DP RV	Col	NTRACT NUMBER	RFS NUMBER
i⊠ AME	ENDMENT #2]DG □NC]DL	FA	-5-11409-8-02	1317.04-003
⊠ OTHE	ER CONTRACTING F	ARTY (VE	NDOR):	RANTEE:	VENDOR I.D. N	UMBER:	
	The I	MedStat	t Group, Inc.		I⊠∨ı	□C 382356664-00	
STATE A	AGENCY: F&A			 	Division: DIA	· · · · · · · · · · · · · · · · · · ·	
PROGRA	M CONTACT: Pa	ul Haus	ser		FISCAL CONTAC	т: Glen Gill FHFM	A, CMPA, CMCP,
	•		rew Jackson Bi	dg.	MHA		
TELEPHO	ONE:	741-98	96		1 '	BLDG.: 1400 Andrew J.	ackson Bidg.
ALLOΠ	MENT COS	- 1	Major & Minor		TELEPHONE: GRANT IS ON	741-8650 T GRANT Su	BGRANT CFDA
Cot		- 1	OBJECT CODE	FUND	STARS		CODE NUMBER
11	110)	083	11	YES		
		1/95			TERMINATION D	ATE: 12/31/99	
ESTIMA	TED EXPEND	TURES	BY FISCAL YE	AR BY FUNDII	NG SOURCE:		
FY	STATE		FEDERAL	INTEDDE	PARTMENTAL	OTHER	TOTAL CONTRACT AMOUNT INCLUDING ALL AMENDMENTS
95-6	·		1 LDERAL		400,000.00	·	\$400,000.00
1997				***************************************	238,000.00		\$238,000.00
1998			***************************************	\$	250,000.00		\$250,000.00
1999				\$	260,000.00		\$260,000.00
2000					\$62,000.00		\$62,000.00
TOTAL	\$1,210,0	00.00		\$1	,210,000.00		\$1,210,000.00
CONTRA	ACT SCOPE /:	SERVIC	E DESCRIPTIO	N:		7782 D - 7 7798888	
File na	me: MEDSUI	MRY.DC	OC	s in the State	Basic Plan (P	PO) and the HealthSo	ource HMOs.
CHECK	ONE FOR EAC		1 1 11 11 11 11 11 11 11 11 11 11 11 11	<u> </u>			
			FUNDING IS STRICTL		AL YEARS WITHIN T	THE CONTRACT TERM.	
			•		STARS ON ACH		
			☐ VENDOR ACI	FORM IS ATTAC	·	<u> </u>	
					FORM W-9 INFORI V-9 IS ATTACHED.	MATION IS ON FILE IN ACCOU	NTS.
APPRO	VED BY FIS	CAL O	FFICER:			OR AMENDMENT	S ONLY:
_	2/h, 4		-/	60		ORIGINAL CONTRACT AND PRIOR AMENDMENTS	This Amendment
			//55/				
SIGNATUR	RE 60	w	-127/ Date	/ 0	TERMINATION DATE:	12-31-99	12-31-99
SIGNATUR OCA U	RE ONLY	Esc.	2/27/ DATE	/ 0	TERMINATION DATE: FY / FUNDING:	12-31-99	12-31-99
SIGNATUR OCA U	SE ONLY	EASED	DATE	78	DATE:	12-31-99 \$400,000.00	12-31-99
SIGNATUR OCA U	SE ONLY O	EASED VIS DIV	770 70	<i></i>	DATE: FY / FUNDING:		12-31-99
SIGNATUR OCA U	SE ONLY O	EASED VIS DIV	727/ DATE 70 1810/		DATE: FY / FUNDING: 95-6	\$400,000.00	12-31-99
SIGNATUR OCA U	FEB 2	EASED VIS DIV	DATE 70 7510AV	-	DATE: FY / FUNDING: 95-6 1997	\$400,000.00 \$238,000.00	12-31-99
SIGNATUR OCA U	SE ONLOGO FEB 2 CONTRACTO	EASED VIS DIV	737/ DATE 70 78/0/		DATE: FY / FUNDING: 95-6 1997 1998 1999 2000	\$400,000.00 \$238,000.00 \$250,000.00 \$260,000.00 \$27,000.00	\$35,000.00
SIGNATUR OCA U	CONTRACTS	EASED VIS DIV	DATE 170 1810/V		DATE: FY / FUNDING: 95-6 1997 1998 1999	\$400,000.00 \$238,000.00 \$250,000.00 \$260,000.00	

TO SE PORT THE

C N ACT SUMMARY SHEE New Contract □ New Contract □ ID □ Z □ DG □ NC □ GU □ GG □ DL □ S-11409-7-01 □ STATE AGENCY: F & A PROGRAM CONTACT: Glen Gill FHFMA, CMPA, CMCP, MHA FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. Telephone: 741-8650 ALLOTMENT COST MAJOR & MINOR CODE CENTER OBJECT CODE FUND STARS CODE CODE 11 110 083 55 □ Yes	RFS NUMBER 3/7.04-003 CMPA, CMCP, MHA son Bldg.
□GU □GG □DL 5-11409-7-01 □OTHER CONTRACTING PARTY (VENDOR): □GRANTEE: VENDOR I.D. NUMBER: The MedStat Group, Inc. □V □C 382356664-00 STATE AGENCY: F & A □IVISION: DIA PROGRAM CONTACT: Glen Gill FHFMA, CMPA, CMCP, MHA FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. TELEPHONE: 741-8650 ALLOTMENT COST MAJOR & MINOR CODE CODE CODE ALLOTMENT CODE CENTER OBJECT CODE FUND STARS CODE CODE	317.04-003
☑OTHER CONTRACTING PARTY (VENDOR): ☐ GRANTEE: VENDOR I.D. NUMBER: The MedStat Group, Inc. ☑V ☐C 382356664-00 STATE AGENCY: F & A DIVISION: DIA PROGRAM CONTACT: Glen Gill FHFMA, CMPA, CMCP, MHA FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. FISCAL CONTACT: Glen Gill FHFMA, CMPA, CMCP, MHA FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Telephone: 741-8650 ALLOTMENT COST MAJOR & MINOR OBJECT CODE GRANT IS ON GRANT SUBGRACE CODE CODE CODE	CMPA, CMCP, MHA
STATE AGENCY: F & A PROGRAM CONTACT: Glen Gill FHFMA, CMPA, CMCP, MHA FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. TELEPHONE: 741-8650 ALLOTMENT COST MAJOR & MINOR CODE CENTER OBJECT CODE FUND STARS CODE CODE	OMPA, CMCP, MHA son Bldg.
STATE AGENCY: F & A PROGRAM CONTACT: Glen Gill FHFMA, CMPA, CMCP, MHA FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. TELEPHONE: 741-8650 ALLOTMENT COST MAJOR & MINOR CODE CENTER OBJECT CODE FUND STARS CODE CODE	OMPA, CMCP, MHA son Bldg.
FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. TELEPHONE: 741-8650 ALLOTMENT COST MAJOR & MINOR CODE CENTER OBJECT CODE FUND STARS CODE CODE	CMPA, CMCP, MHA son Bldg.
FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. TELEPHONE: 741-8650 ALLOTMENT CODE CENTER OBJECT CODE FUND STARS CODE CODE FLOOR(SUITE)/BLDG.: 1400 Andrew Jackson Bldg. TELEPHONE: 741-8650	son Bldg.
ALLOTMENT COST MAJOR & MINOR GRANT IS ON GRANT SUBGR CODE CENTER OBJECT CODE FUND STARS CODE CODE	,-
CODE CENTER OBJECT CODE FUND STARS CODE CODE	
SEED CODE TONS STANS CODE CODE	4
	DE NUMBER
BEGINNING DATE: 1/1/95 TERMINATION DATE: 12/31/99 ESTIMATED EXPENDITURES BY FISCAL YEAR BY FUNDING SOURCE:	Value of the process of the second second
To	TAL CONTRACT AMOUNT
FEDERAL INTERDEPARTMENTAL OTHER IN	ICLUDING <u>ALL</u> AMENDMENTS
¥200,00000 ;	\$200,000.00
1996 \$200,000.00	\$200,000.00
1998 \$250,000.00	\$238,000.00 \$250,000.00
1999 \$260,000.00	\$260,000.00
<i>2600</i> \$27,000.00	\$27,000.00
CONTRACT SCOPE / SERVICE DESCRIPTION: TOTAL 175, 000 00	11,175,000
CHECK ONE FOR EACH CATEGORY: Fiscal Year funding is strictly limited. Funds may roll forward to subsequent Fiscal Years within the contract term.	
☑ VENDOR IS ALREADY SET UP IN STARS ON ACH. ☐ VENDOR ACH FORM IS ATTACHED.	
☐ CURRENT FORM W-9 INFORMATION IS ON FILE IN ACCOUNTS.	
APPROVED BY FISCAL OFFICER: COMPLETE FOR AMENDMENTS O	NLY:
ORIGINAL CONTRACT AND PRIOR AMENDMENTS	THIS AMENDMENT
TERMINATION 12/31/97	. 9
SIGNATURE DATE DATE	ž
SIGNATURE DATE DATE	
SIGNATURE DATE DATE	To the second se
DATE DATE	\$200,000.00 \$200,000.00
DATE DATE DATE	\$200,000.00 \$200,000.00 \$238,000.00
DATE DATE DATE	\$200,000.00 \$200,000.00 \$238,000.00 \$250,000.00
DATE DATE DATE	\$200,000.00 \$200,000.00 \$238,000.00 \$250,000.00 \$260,000.00
DATE DATE DATE	\$200,000.00 \$200,000.00 \$238,000.00 \$250,000.00 \$260,000.00 \$27,000.00